Quality Control

April 13, 2010 12:51:50 PM Setup Start Accept D3564-9 Item ID: **Revision ID:** Stop Wearshoe Item Name: **Cust Item ID: Start Qty: 12.00** 4/13/10 **Start Date:** Req'd Qty: 12.00 **Customer:** Required Date: 4/16/10 Reference: Start Run Date: 10-4/3 Tooling: Date: Process Plan: Approvals: Stop SPC (Y/N): Date: Date:_ Reject Plan Accept Reject Insp. Draw Draw Set Up/ Sequence ID/ **Operation** Number Stamp Code Qty **Qty** Rev. Number Description Run Hours Work Center ID **Revision Nbr Draw Nbr** out of mat Rev D D3564 0.00 100 1810-4-14 FLOW WATER JET 0.00 Waterjet Memo 1-Cut as per Dwg D3564 *****(D3564-1F)*****□Dwg Rev: **D** □Prog FLOW CNC Waterjet Rev: D □2-Deburr if necessary 0.00 QC2- Inspect parts off machine FAI/FAIB 110 1B10-4-14 0.00 Memo Quality Control QC8- Inspect parts - second check 120 Memo

Dart Aerospa	ce Ltd
--------------	--------

	-							
W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP		PROCEDURE CHANGE By					Approval QC Inspector
		·						
Dowl No.								
Part No: PAR #: _								
	nes	solution:					Date: _	
NCR:			WORK ORL	DER NON-CONFORMA) 		·
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	ion B Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date	Section o	Office Ling	QC Irispector
								-
_			1 3	_	į.	1	t	1

Work Order ID 57685

April 13, 2010 12:51:50 PM



Page 2

Item ID:

D3564-9

Accept

Setup Start

Stop



Revision ID:

Item Name:

Wearshoe

4/13/10 **Start Date:** Required Date: 4/16/10 **Start Qty: 12.00**

Req'd Qty: 12.00

Cust Item ID: Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run



Date:_

SPC (Y/N):

Run Hours

Set Up/

Date: ____

Draw

Rev.

Stop

Reject

Qty

Reject Insp.

Number Stamp

Sequence ID/ **Work Center ID**

Brake NC

Brake NC

Operation **Description**

NC BRAKE

Memo

Deburr if necessary Form on Brake as per Dwg D3564 using Jigs DT 8129 and DT 8155 Form Joggle as per Dwg D3564 on brake using Jig DT 8157

Plan

Code

152, 447

Accept

Qty

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

8 10/04/15

0.00

Ensure joggle as per dwg D3429

150

Large Fab Large Fab

Memo

Large Fab

0.00

Batch □ A/R ☐ Weld hardcoat as per Dwg D3564 2059B Hardcoat

M114373

EL 10-4-2)

W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PR	PROCEDURE CHANGE By				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	egory:	NCR	: Yes I	No DQ	A :	Date:	
Resolution: Disposition										
NCR:	-			ER NON-CONFORM						
		Description of NC Corrective Action			Section B			- Verification Appro		Ammuoval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Approval Chief Eng	Approval QC Inspector
										-
•	·									
•										
	·									
		·								-
						·				
	1	1			ŀ		1			j.

Work Order ID 57685

April 13, 2010 12:51:50 PM



Page 3

Item ID:

D3564-9

Accept

Setup Start



Revision ID:

Item Name:

Wearshoe

Start Date:

Required Date: 4/16/10

4/13/10

Start Qty: 12.00

Req'd Qty: 12.00

Memo

Memo

Memo



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling: Date:

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC10- Inspect visual per QS1004- ground welds

Set Up/ **Run Hours**

Draw Number Draw Plan Rev. Code Accept Qty

Reject Qty

Reject Insp. Number Stamp

8 coloulzy 0.00

0.00

170

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

180

Powdercoat

Powder Coating

Grey Sandtex(Ref.4.3.5.6) per QSI005 4.3

M112588

0.00

oloules XII o

0.00

7: JOA MOVEN TEMPERATURE:

START TIME: X:00 ADRINISH TIME:

Work Order ID 57685

April 13, 2010 12:51:51 PM



Page 4

Item ID:

D3564-9

Accept

Setup Start



Revision ID:

Item Name:

Wearshoe

Start Date:

4/13/10

Start Qty: 12.00

Required Date: 4/16/10

Req'd Qty: 12.00



Date: _____ SPC (Y/N):

Cust Item ID:

Customer:

Reference: Approvals:

QC:

Process Plan:

Date:

Tooling:

Date:

Run

Start Stop

Stop



Sequence ID/ Work Center ID

190

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

Draw Number Draw Plan Rev. Code

Date:

Accept Qty

Reject Reject **Qty**

Insp. Number Stamp

0.00

200

Packaging

Packaging

Identify as per dwg & Stock Location: $\int_{-1}^{2} -1$

0.00 14 10/01/27

Memo

0.00

210

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/04/23 9X+ MF 10-4-23

Picklist Print

April 13, 2010 12:51:49 PM

Work Order ID: 57685

Parent Item:

Parent Item Name:

D3564-9

Comments:

Wearshoe IPP Rev:A

New Issue 07-03-08 ec

IPP Rev:B IPP Rev:C

As per Rev C 07-07-09 JLM

As per Rev D 07-09-09 JLM Verified By:EC

Start Date: 4/13/10

Required Date: 4/16/10

Required Qty: 12.00

Start Qty: 12.00

Component Item ID/

Bin

Primary

Route

Unit of

Qty on

Remaining

Qty

Date

Status

Page 1

M304S16GA

Replacement Mfg/

Purchased

No

sf

16.57

16.57

16.5700

17.8105

1810-4-14

304/316 Sheet .063

Loc Qty Warehouse Location

100

Main Warehouse MAT20

113295

Last

Loc Code

113295

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
--------------------	------	--------------	------	-----

W/O:		•	WC	RK ORDER CHANG	ES	·	•			
DATE STEP		PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		-								
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQA	•	Date:		
Resolution:		solution:	Disposition:			QA: N/C Closed:				
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	₹)				
DATE	STEP	Description of NC			on B	Verifica	ation	Approval	Approval	
	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector	
		4			-				-	
		· · · · · · · · · · · · · · · · · · ·								
								-		

DART AEROSPACE LTD	Work Order:	57485
Description: Wearshoe	Part Number:	D3564-9
Inspection Dwg: D3564 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype	

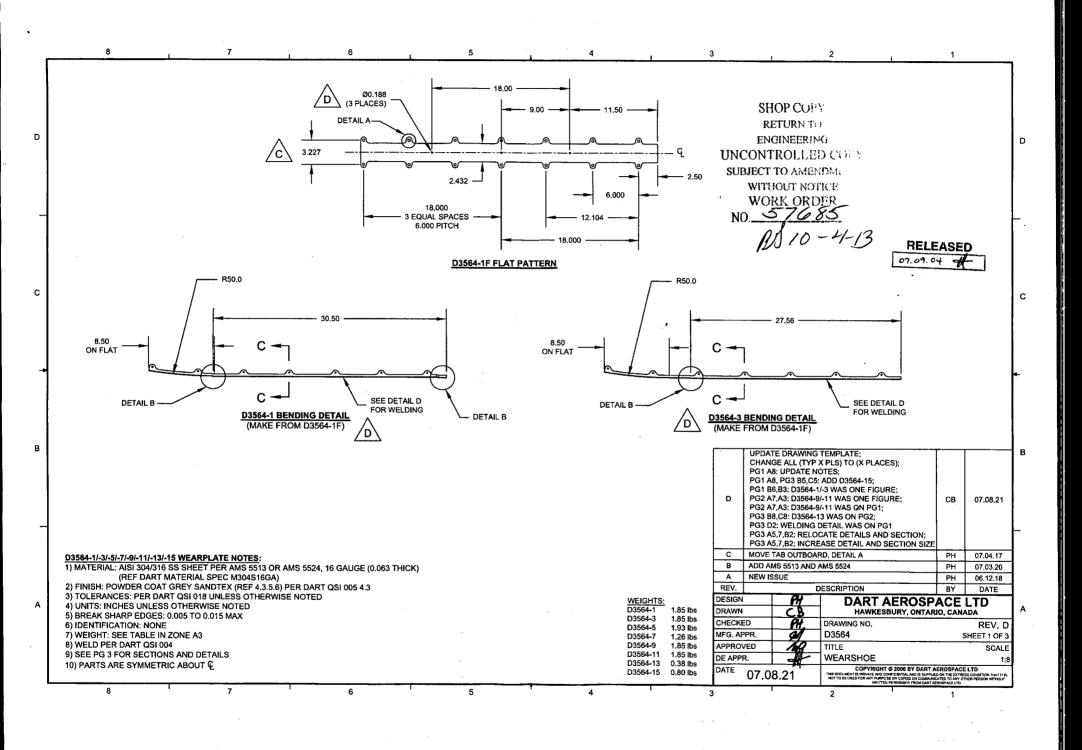
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.227	+/-0.010	3.225	8			
2.432	+/-0.010	2.436	7			
2.50	+/-0.030	2,50	æ			
6.000	+/-0.010	6.00	*			
12.104	+/-0.010	12.104	た			400
18.000	+/-0.010	18,000	1			
18.000	+/-0.010	18.000	6			
18.00	+/-0.030	18.00	×			
9.00	+/-0.030	9.00	×			
11.50	+/-0.030	11.50	h			
0.300 x 0.300	+/-0.010	3094307	7			
Ø0.188	+0.005/-0.001	197	8			
R0.375	+/-0.010	315	7			
0.063	+/-0.010	1061	y			
. :			:- <u>-</u>		L.A.	

Measured by:	图	Audited by: 8	Prototype Approval:	N/A
Date:	10-4-14	Date: 10/04/14	Date:	N/A

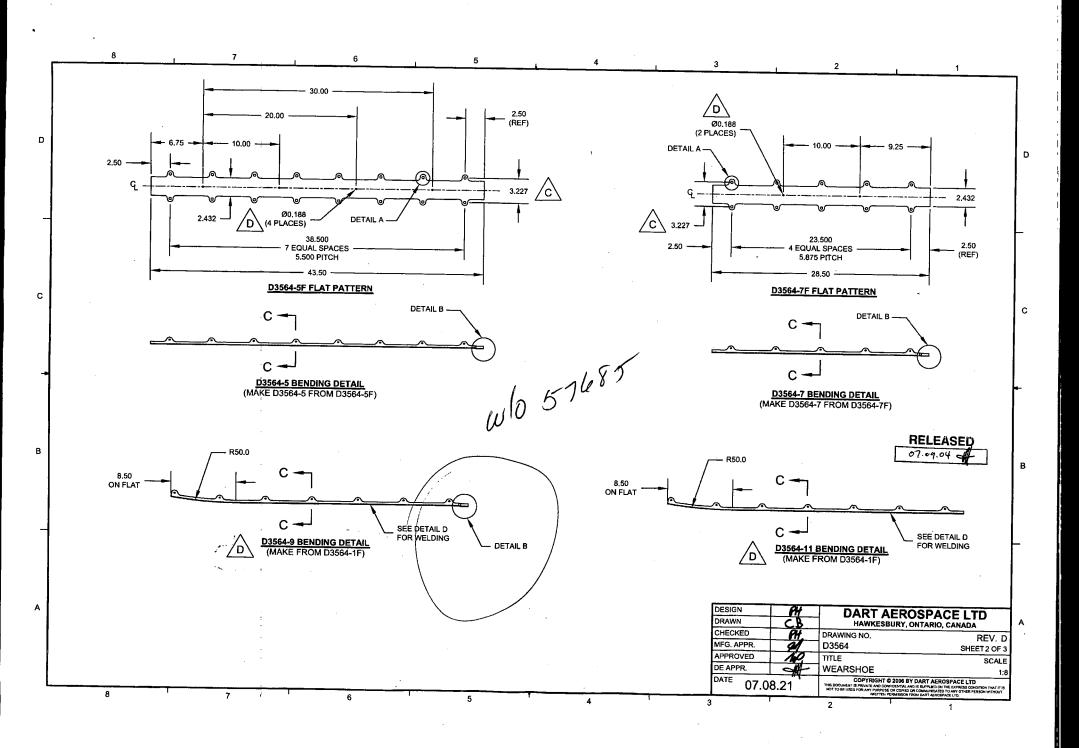
Rev	Date	Change	Revised by	Approved
Α	08.01.16	New Issue	KJ/EC/DD	

Dart Aeros	pace Ltd
-------------------	----------

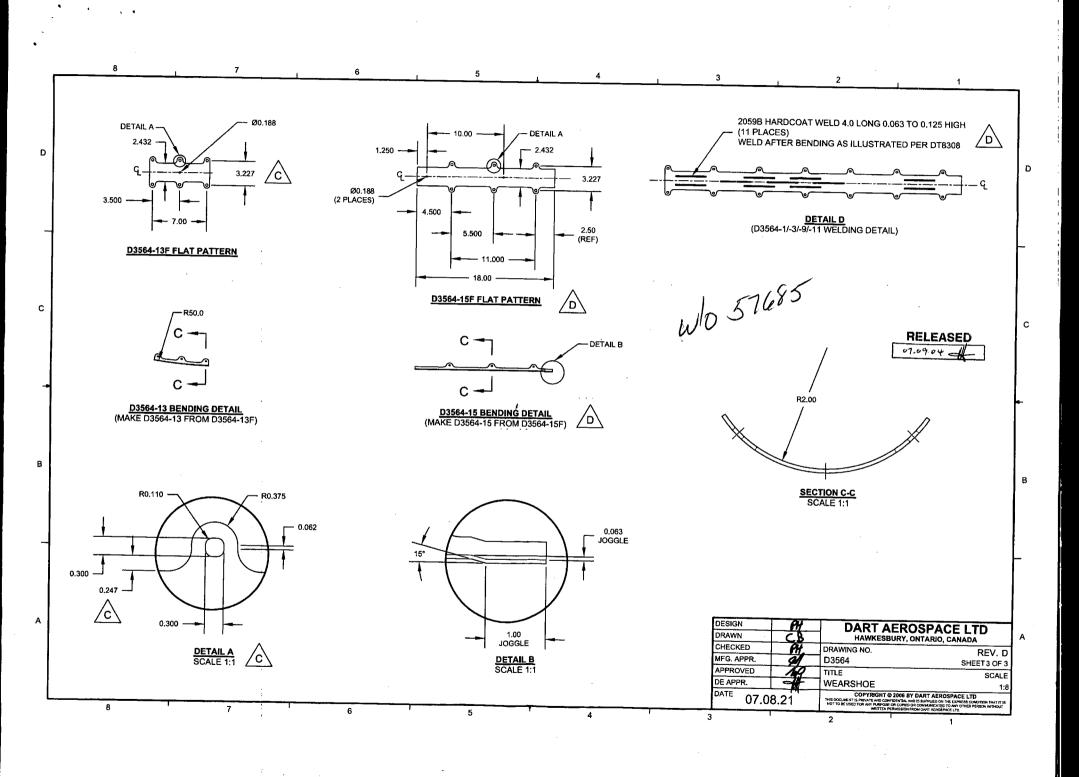
W/O:			W	ORK ORDE	RCHANGES					•
DATE	STEP	PR	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									,	
•										
					;					
Part No	:	PAR #:	Fault Cate	egory:	NC	R: Yes	No DQ	٨:	Date:	
		esolution:	Dispositio	on:	Q/	A: N/C CIG	sed:			
NCR:			WORK ORD	ER NON-CO	NFORMANC	E (NCR)			
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Verification			Approval	Approval
· · · · · · · · · · · · · · · · · · ·		Section A	Chief Eng		ef Eng	Date	Section	on C	Chief Eng	QC Inspector
		·								
				i.						
<u> </u>	-				· · · · · · · · · · · · · · · · · · ·					
								į		



		— 										
W/O:			W	ORK ORDER CHANG	ES							
DATE	STEP	PROCEDURE CHANGE			By	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
								,				
		·										
										1		
							•			<u> </u>		
Part No:			PAR #: Fault Category:									
			Disposition: Q/				Date:					
NCR:		\	WORK ORE	ER NON-CONFORMA	ANCE (N	CR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verification		Approval	Approval		
			Initial Chief Eng	Action Description Chief Eng		ate	Section C		Chief Eng	QC Inspector		
										-		
						,						
,							~					
							• •					
												
	1											



W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No:		PAR #:	Fault Cate	egory:	NCR: Yes No DQA: Date:							
		olution:	Disposition	on:	_ QA: N/C CI	osed:		Date:				
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCF	R)						
DATE	STEP	Description of NC Section A	t 141 - 1	tion B	Verific	ation	Approval	Approval				
			Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector			
									÷			



											
W/O:			W	ORK ORDER CHANG	GES					· · · · · · · · · · · · · · · · · · ·	
DATE STEP		PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
											
Part No	•	PAR #:	Fault Cate	gorv:	NCF	R: Yes N	do DQ	Δ-	Date:	<u> </u>	
			Disposition:								
NCR:				ER NON-CONFORM							
DATE		Description of NC	Corrective Action Section B								
		Section A	Initial Chief Eng			Sign & Date	Section		Approval Chief Eng	Approval QC Inspector	
					-					-	
								:			
									:		
					t t		1	1			